



PURCHASE ORDER



P.O. No: 60134000025328
 Solicitation Number: 0000013622
 P.O. Date: 07/08/2016
 No Bid Required

To:
KWIK BOND POLYMERS
 923 TEAL DR
 BENICIA CA 94510-1225
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1680478699-000

BUYER: Torres, D'Ana

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: EXPRESSWAY MAINT WHSE 8401 FM 1541 AMARILLO TX 79118 United States</p> <p>74549000000 EXPANSION JOINT MATERIAL: ASPHALT,RUBBER, ETC. Promise Date: Jul 22, 2016</p> <p>ITEM: PPC 1121 EC INCLUDES DRUMS 50 # BAGS / 34 CUBIC FEET PER KIT @ \$62.50 CF = \$2,125 EACH</p> <p>2 KITS = TOTAL 68 CUBIC FEET / OVERALL TOTAL \$4,250</p> <p>The following comments apply to the entire Order.</p> <p>QUOTE #16-1675 BY: R. NEILSEN</p> <p>PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.</p> <p>DELIVER TO AMARILLO E-WAY MAINTENANCE YARD, 8401 FM 1541, AMARILLO TX 79118. YARD HOURS: M-F, 8:00 - 4:00. CONTACT POC TO CONFIRM DELIVERY DATE AND TIME.</p> <p>TXDOT AMARILLO Contact: Heath Cave Phone: (806) 681-5946 OFFICE CONTACT: Diane Byram Phone: 806-378-0073 Email: diane.byram@txdot.gov</p> <p>TXDOT Purchaser: D'Ana Torres Phone: (806) 748-4591 Email: dana.torres@txdot.gov</p> <p>Supplier: Kwik Bond Polymer Contact: Robert/Merritt Hanson</p>	2.00	EA	\$2,125.00	\$4,250.00

D'Ana R. Torres, CTP
 D'Ana R. Torres

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Phone: 866-434-1772 Email: merritt@kwikbondpolymers.com</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send Invoices to txdot-Invoice@epp.oxygen-finance.com If vendor is participating in the Early Payment Program (EPP), note the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p> <p>Payments shall be in accordance with part 4.04 Payment (B) of the TXDOT Terms and Conditions.</p> <p>Purchase orders that exceed estimated cost, purchase order change notice cannot exceed 10% of purchase order total.</p> <p>Vendor: Please include the name of requester noted above and PO number on all packing slips.</p>				
Total PO Amount					\$4,250.00